



# Stephen F. Austin State University

Procurement and Business Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: <b>P2302596</b>
PO Date: <b>05/17/23</b>
Delivery Date: <b>07/03/23</b>

**Supplier:**

J. Tyler Services, Inc.  
5920 Milwee St  
Houston TX 77092-6214

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

nationc@jtyler.com

**Send Billing Invoice to:**  
Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:** Shannon Bowman  
SFA Makerspace  
Steen Library 109A  
905 E Library Dr  
SFA Box 13038  
  
Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - October 2022 Campus Space Realignment and Renovation Project Budget - Steen Library Renovations Funding Source: Campus Space Realignment and Renovation HEF Administration authorization to sign associated purchase orders and contracts ---- Quote #58075 dated 4-25-23 ---- SFA Library Makerspace ---- Omnia - R180403, BNR895, R180402 & R191803 Open Market - Line 3			

**Purchaser:** Kathy Durrett (936) 4684225  
Vendor ID: **20433140** Collegiate Licensed:  
Req No: **R0077958**  
Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**  
Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

920690-30220-773340	\$95,462.52
920690-30220-773340	\$13,500.00
920690-30220-773340	\$426.51



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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>----- All deliveries must be coordinated with Susan Morris, Interior Designer, 936.468.1566 or morriss2@sfasu.edu - NO EXCEPTIONS</p> <p>000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED</p> <p>Please refer to Quote #58075 for itemized listing of furniture included in this order.</p>	1.00 EA	95,462.5200	95,462.52
2	<p>000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Delivery and installation during regular business</p>	1.00 SRV	13,500.0000	13,500.00

**Purchaser:** Kathy Durrett (936) 4684225  
Vendor ID: **20433140** Collegiate Licensed:  
Req No: **R0077958**  
Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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Item	Description	Quantity	Unit Cost	Total Cost
3	hours and in one trip. 000P96286A FREIGHT, QUOTED Global Industrial Freight	1.00 FRT	426.5100	426.51

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Vendor ID: **20433140** Collegiate Licensed:  
Req No: **R0077958**  
Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE: .00**  
**DISCOUNT/TRADE-IN: .00**  
**TOTAL: 109,389.03**

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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